

Schedule B: Expenditures

Sch-B

Walt Rogers for Iowa	
Committee Type:	State House
County:	Black Hawk
District:	60
Committee Code:	1751
Political Party:	Republican

Status:	Filed
Statutory Due Date	7/19/2014
Adjusted Due Date	7/21/2014
Filed Date	7/21/2014 1:41:19 PM
Postmark Date	
Amendment Date	10/31/2014 9:34:59 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/29/2014	Check # N/A	USPS 221 W 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$140.00
debit card purchase				
5/29/2014	Check # N/A	WalMart 525 Brandilynn Boulevard Cedar Falls, IA 50613	HQ Expenses	\$4.75
Debit Card				
5/30/2014	Check # #1258	Zeadow, Brandon 2120 Franklin St. Cedar Falls, IA 50613	Campaign Signs	\$90.00
yard signage creation/installation				
6/2/2014	Check # N/A	Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	\$3.18
Facebook advertising				
6/3/2014	Check # N/A	ADP Tax Services 5 ADP Blvd Roseland, NJ 07068	Professional Fees	\$559.46
debit card transaction tax services				
6/4/2014	Check # N/A	ADP Tax Services 5 ADP Blvd Roseland, NJ 07068	Professional Fees	\$1,316.92
electronic withdrawl tax service provider				
6/4/2014	Check # N/A	Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	\$25.11
Facebook advertising				
6/5/2014	Check # n/a	Trail Blazer 5115 Excelsior Blvd, #103 Minneapolis, MN 55416-2906	Professional Fees	\$1,400.00
electronic withdrawl campaign professional fees				
6/9/2014	Check # n/a	Verizon Wireless 2060 Crossroads Blvd Waterloo, IA 50702	HQ Expenses	\$162.50
electronic withdrawl phone service provider				

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Political Party:	Republican	Amendment Date	10/31/2014 9:34:59 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/13/2014	Check # n/a	ADP Tax Services 5 ADP Blvd Roseland, NJ 07068	Professional Fees	\$54.50
electronic withdrawal tax service provider				
6/16/2014	Check # n/a	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$10.50
electronic withdrawal banking charges				
6/18/2014	Check # n/a	Verizon Wireless 2060 Crossroads Blvd Waterloo, IA 50702	HQ Expenses	\$167.50
electronic withdrawal phone service provider				
6/20/2014	Check # 1259	Print This 3222 N. Butler Road Cedar Falls, IA 50613	Campaign Signs	\$610.00
campaign tshirts				
7/1/2014	Check # N/A	Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	\$26.14
Facebook advertising				
7/1/2014	Check # 5002	OP Printing 2610 Park Avenue Muscatine, IA 52761	Campaign Signs	\$1,294.19
bank share draft campaign signage/marketing material				
7/1/2014	Check # 5003	Woolverton 6714 Chancellor Dr Cedar Falls, IA 50613	Campaign Signs	\$2,254.49
bank share draft campaign signage/marketing materials				
7/2/2014	Check # n/a	ADP Tax Services 5 ADP Blvd Roseland, NJ 07068	Professional Fees	\$250.07
electronic withdrawal tax service provider				
7/2/2014	Check # n/a	ADP Tax Services 5 ADP Blvd Roseland, NJ 07068	Professional Fees	\$715.83

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electronic withdrawal tax service provider				
7/7/2014	Check # 1260	Rogers, Walt 4202 Briarwood Dr. Cedar Falls, IA 50613	Fund-Raiser (Holding)	\$85.52
Roundtrip mileage to Des Moines and food for fundraiser				
7/7/2014	Check # N/A	Minds + Machines Registrar Ltd. 32 Nassau St Dublin, IA 50000	Web Fees	\$20.16
Actual address is 32 Nassau St., Dublin 2, Ireland but electronic filing would not accept Ireland address				
7/7/2014	Check # n/a	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50702	Bank Charges	\$0.16
electronic transfer currency conversion fee				
7/11/2014	Check # n/a	ADP Tax Services 5 ADP Blvd Roseland, NJ 07068	Professional Fees	\$54.50
electronic transfer payroll fee				
7/14/2014	Check # N/A	USPS 221 W 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$37.00
PO Box payment				
7/14/2014	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$6.63
Credit card merchant fees deducted from contributions (total for period).				

Total Amount	\$9,289.11
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